

Schedule B: Expenditures

Sch-B

Friends of Jim Lykam		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Scott	Adjusted Due Date	1/20/2015
District:	89	Filed Date	1/5/2015 12:49:53 PM
Committee Code:	1397	Postmark Date	
Political Party:	Democratic	Amendment Date	4/9/2015 11:17:02 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2014	Check # 1820	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.85
Monthly cell phone bill				
11/17/2014	Check # 1821	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Mileage	\$61.60
Reimbursed mileage 110 miles@ \$0.56 per mile for Transportation meeting on 11/6/14				
11/24/2014	Check # 1822	Postmaster #1 4018 Marquette St Davenport, IA 52806	Postage, Shipping, Delivery	\$127.40
Stamps				
12/5/2014	Check # 1823	U.S. Cellular # 1 Dept. 0203 Palatine, IL 60055	Other Expenditure	\$70.85
Monthly cell phone bill				
12/23/2014	Check # 1824	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Other Expenditure	\$387.06
Reimbursed for out of pocket. Capitol Ideas. Transportation conference in Denver, Col. Nov. 12th-14th, 2014. \$150, Lodging \$102.06, Moline airport parking \$15.00, Taxi airport to hotel \$60.00, taxi hotel to airport \$60.00				

Total Amount	\$717.76
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